



Vendor Ranking

Page 1 of 1

Call Order: 001**Contract ID:** E1N66**Counties:** DESOTO**Letting Date:** June 18, 2015 11:00 a.m.**District(s):** District 1**Contract Time:** 65 WORKING DAYS**Min:** **Max:****Contract Description:** US 17 (SR 35) FROM**Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F650968383 WHITELEAF, LLC DBA TRAFFIC SOLUTIONS	\$135,934.00	100.00%
2	F264642586 MCSHEA CONTRACTING, LLC	\$136,838.00	100.67%
3	F341337287 AKCA INC.	\$138,490.35	101.88%
4	F464098717 GILLIAM CONSTRUCTION LLC	\$182,261.00	134.08%



Tabulation of Bids

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Contract ID: E1N66

Counties: DESOTO

Letting Date: June 18, 2015

District(s): District 1

Call Order: 001

Project(s): N/A

Contract Time: 65 WORKING DAYS

Min:

Max:

Contract Description: US 17 (SR 35) FROM

Line No / Item ID Item Description		(1) WHITELEAF, LLC DBA TRAFFIC SOLUTIONS		(2) MCSHEA CONTRACTING, LLC		(3) AKCA INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	127,000.00000	127,000.00	127,904.00000	127,904.00	129,556.35000	129,556.35
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41787625201		LS					
0010 0999 25	(1.000)	8,934.00000	8,934.00	8,934.00000	8,934.00	8,934.00000	8,934.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41787625201		LS					
Section Totals:		\$135,934.00		\$136,838.00		\$138,490.35	
Life Cycle Costs:							
Section Total with LCC:		\$135,934.00		\$136,838.00		\$138,490.35	
Contract Item Totals		\$135,934.00		\$136,838.00		\$138,490.35	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$135,934.00		\$136,838.00		138,490.35	



Tabulation of Bids

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Contract ID: E1N66

Letting Date: June 18, 2015

Call Order: 001

Contract Time: 65 WORKING DAYS

Contract Description: US 17 (SR 35) FROM
() indicates item is bid as Lump Sum

Counties: DESOTO

District(s): District 1

Project(s): N/A

Min:

Max:



Tabulation of Bids

Contract ID: E1N66

Counties: DESOTO

Letting Date: June 18, 2015

District(s): District 1

Call Order: 001

Project(s): N/A

Contract Time: 65 WORKING DAYS

Min:

Max:

Contract Description: US 17 (SR 35) FROM

Line No / Item ID Item Description		(4) GILLIAM CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0999 2	(1.000)	173,327.00000	173,327.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 41787625201		LS					
0010 0999 25	(1.000)	8,934.00000	8,934.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 41787625201		LS					
Section Totals:			\$182,261.00				
Life Cycle Costs:							
Section Total with LCC:			\$182,261.00				
Contract Item Totals			\$182,261.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$182,261.00				



Tabulation of Bids

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Contract ID: E1N66

Letting Date: June 18, 2015

Call Order: 001

Contract Time: 65 WORKING DAYS

Contract Description: US 17 (SR 35) FROM
() indicates item is bid as Lump Sum

Counties: DESOTO

District(s): District 1

Project(s): N/A

Min:

Max:



Vendor Ranking

Page 1 of 1

Call Order: 002 **Contract ID:** E1O05 **Counties:** SARASOTA
Letting Date: June 18, 2015 11:00 a.m. **District(s):** District 1
Contract Time: 85 WORKING DAYS **Min:** **Max:**

Contract Description: SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F381807765 DOUGLAS N. HIGGINS, INC.	\$722,638.50	100.00%
2	F471114933 MORRISON - COBALT JV	\$888,395.00	122.94%
3	F202246559 WRIGHT CONSTRUCTION GROUP, INC.	\$978,449.79	135.40%
4	F592361020 M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.	\$999,097.22	138.26%



Tabulation of Bids

Contract ID: E1O05**Counties:** SARASOTA**Letting Date:** June 18, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 85 WORKING DAYS**Min:****Max:****Contract Description:** SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) DOUGLAS N. HIGGINS, INC.		(2) MORRISON - COBALT JV		(3) WRIGHT CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0104 11	1,581.000	11.50000	18,181.50	15.00000	23,715.00	19.90000	31,461.90
FLOATING TURBIDITY BARRIER LF							
0010 0104 12	70.000	7.50000	525.00	35.00000	2,450.00	10.70000	749.00
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC LF							
0015 0110 8	4.000	3,450.00000	13,800.00	4,000.00000	16,000.00	5,503.85000	22,015.40
UNDERWATER DEBRIS REMOVAL DA							
0020 0120 5	343.000	175.00000	60,025.00	160.00000	54,880.00	425.64000	145,994.52
CHANNEL EXCAVATION CY							
0025 0400 1 25	184.000	500.00000	92,000.00	350.00000	64,400.00	451.12000	83,006.08
CONC CLASS I, MASS SUBSTRUCTURE CY							
0030 0530 78	1,482.000	265.00000	392,730.00	120.00000	177,840.00	203.01000	300,860.82
RIPRAP - ARTICULATING BLOCK SY							



Tabulation of Bids

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Contract ID: E1O05**Counties:** SARASOTA**Letting Date:** June 18, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 85 WORKING DAYS**Min:****Max:****Contract Description:** SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) DOUGLAS N. HIGGINS, INC.		(2) MORRISON - COBALT JV		(3) WRIGHT CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$577,261.50		\$339,285.00		\$584,087.72
Life Cycle Costs:							
Section Total with LCC:			\$577,261.50		\$339,285.00		\$584,087.72



Tabulation of Bids

Contract ID: E1O05**Counties:** SARASOTA**Letting Date:** June 18, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 85 WORKING DAYS**Min:****Max:****Contract Description:** SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) DOUGLAS N. HIGGINS, INC.		(2) MORRISON - COBALT JV		(3) WRIGHT CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0101 1	(1.000)	69,000.00000	69,000.00	300,000.00000	300,000.00	293,226.18000	293,226.18
MOBILIZATION 43503615201 LS							
0040 0102 1	(85.000)	36,000.00000	36,000.00	90,000.00000	90,000.00	15,638.69000	15,638.69
MAINTENANCE OF TRAFFIC 43503615201 DA							
0045 0102 60	890.000	0.40000	356.00	0.30000	267.00	0.37000	329.30
WORK ZONE SIGN ED							
0050 0102 74 1	1,430.000	0.20000	286.00	0.20000	286.00	0.20000	286.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD ED							
0055 0102 74 2	190.000	0.50000	95.00	0.40000	76.00	0.47000	89.30
CHANNELIZING DEVICE, TYPE III, 6' ED							



Tabulation of Bids

Contract ID: E1O05

Counties: SARASOTA

Letting Date: June 18, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 85 WORKING DAYS

Min:

Max:

Contract Description: SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description			(1) DOUGLAS N. HIGGINS, INC.		(2) MORRISON - COBALT JV		(3) WRIGHT CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	0102 76	65.000	11.00000	715.00	7.00000	455.00	10.70000	695.50
	ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0065	0102 77	340.000	0.50000	170.00	0.40000	136.00	0.47000	159.80
	HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0070	0102 99	105.000	20.00000	2,100.00	15.00000	1,575.00	19.26000	2,022.30
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075	0102911 2	62,000.000	0.07000	4,340.00	2.00000	124,000.00	0.80000	49,600.00
	PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	LF						
0080	0999 25	(1.000)	32,315.00000	32,315.00	32,315.00000	32,315.00	32,315.00000	32,315.00
	INITIAL CONTINGENCY AMOUNT, DO NOT BID 43503615201	LS						



Tabulation of Bids

Contract ID: E1O05**Counties:** SARASOTA**Letting Date:** June 18, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 85 WORKING DAYS**Min:****Max:****Contract Description:** SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(1) DOUGLAS N. HIGGINS, INC.		(2) MORRISON - COBALT JV		(3) WRIGHT CONSTRUCTION GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$145,377.00		\$549,110.00		\$394,362.07
Life Cycle Costs:							
Section Total with LCC:			\$145,377.00		\$549,110.00		\$394,362.07
Contract Item Totals			\$722,638.50		\$888,395.00		\$978,449.79
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$722,638.50		\$888,395.00		978,449.79

() indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: E1O05

Counties: SARASOTA

Letting Date: June 18, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 85 WORKING DAYS

Min:

Max:

Contract Description: SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURES		Cat Alt Set:		Cat Alt Member:		LCC:	
0005 0104 11	1,581.000	22.32000	35,287.92				
FLOATING TURBIDITY BARRIER	LF						
0010 0104 12	70.000	8.00000	560.00				
STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	LF						
0015 0110 8	4.000	6,171.69000	24,686.76				
UNDERWATER DEBRIS REMOVAL	DA						
0020 0120 5	343.000	477.29000	163,710.47				
CHANNEL EXCAVATION	CY						
0025 0400 1 25	184.000	505.86000	93,078.24				
CONC CLASS I, MASS SUBSTRUCTURE	CY						



Tabulation of Bids

Contract ID: E1O05

Counties: SARASOTA

Letting Date: June 18, 2015

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 85 WORKING DAYS

Min:

Max:

Contract Description: SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 0530 78	1,482.000	227.64000	337,362.48				
RIPRAP - ARTICULATING BLOCK SY							
Section Totals:			\$654,685.87				
Life Cycle Costs:							
Section Total with LCC:			\$654,685.87				



Tabulation of Bids

Contract ID: E1O05**Counties:** SARASOTA**Letting Date:** June 18, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 85 WORKING DAYS**Min:****Max:****Contract Description:** SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 0101 1	(1.000)	170,594.00000	170,594.00				
MOBILIZATION 43503615201	LS						
0040 0102 1	(85.000)	11,420.00000	11,420.00				
MAINTENANCE OF TRAFFIC 43503615201	DA						
0045 0102 60	890.000	0.46000	409.40				
WORK ZONE SIGN	ED						
0050 0102 74 1	1,430.000	0.20000	286.00				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0055 0102 74 2	190.000	0.36000	68.40				
CHANNELIZING DEVICE, TYPE III, 6'	ED						



Tabulation of Bids

Contract ID: E1O05**Counties:** SARASOTA**Letting Date:** June 18, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 85 WORKING DAYS**Min:****Max:****Contract Description:** SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060 0102 76	65.000	6.90000	448.50				
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0065 0102 77	340.000	0.41000	139.40				
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0070 0102 99	105.000	15.53000	1,630.65				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED						
0075 0102911 2	62,000.000	2.05000	127,100.00				
PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK,SOLID	LF						
0080 0999 25	(1.000)	32,315.00000	32,315.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43503615201	LS						



Tabulation of Bids

Contract ID: E1O05**Counties:** SARASOTA**Letting Date:** June 18, 2015**District(s):** District 1**Call Order:** 002**Project(s):** N/A**Contract Time:** 85 WORKING DAYS**Min:****Max:****Contract Description:** SARASOTA COUNTY SCOUR COUNTERMEASURE AT VARIOUS LOCATIONS

Line No / Item ID Item Description		(4) M & J CONSTRUCTION COMPANY OF PINELLAS COUNTY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$344,411.35				
Life Cycle Costs:							
Section Total with LCC:			\$344,411.35				
Contract Item Totals			\$999,097.22				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$999,097.22				

() indicates item is bid as Lump Sum